08-09 Initial Snowmobile Grant Outlay

SNOWPLOWING; LEASES;COMP

SPECIAL

				INS; LIAB INS;	MAINTENANCE,				
LTG # SPONSOR ORGANIZATION	MI	Brush/Sign	GROOM	PORTA-JONS	MAJOR REPAIR	Contingency	Groomer Utility	09 TOTAL	08 Equipment
1105 NORTH COUNTRY	85	\$7,650.00	\$57,405.60	\$4,355.00	\$41,500.00	\$1,000.00	\$1,200.00	\$113,110.60	
1107 BARAGA COUNTY T.& R A	154	\$13,860.00	\$104,005.44	\$8,500.00	\$35,500.00	\$1,000.00	\$1,800.00	\$164,665.44	
1124 GOGEBIC RANGE CLUB	112	\$10,080.00	\$75,640.32	\$4,704.00	\$11,510.00	\$1,000.00	\$1,200.00	\$104,134.32	\$34,214.00
1128 SNO VALLEY RIDERS CLUB	50	\$4,500.00	\$33,768.00	\$3,900.00	\$22,300.00	\$1,000.00	\$600.00	\$66,068.00	
1133 SUPERIOR SNOW CLUB	130	\$11,700.00	\$87,796.80	\$5,200.00	\$3,900.00	\$1,000.00	\$1,800.00	\$111,396.80	
1146 UP THUNDER RIDERS	67	\$6,030.00	\$45,249.12	\$4,300.00	\$41,480.00	\$1,000.00	\$1,200.00	\$99,259.12	
1149 KEWEENAW TRAIL SERVICES INC	233	\$20,970.00	\$138,060.64	\$9,750.00	\$38,504.00	\$1,000.00	\$3,000.00	\$211,284.64	\$190,175.00
1179 GOGEBIC AREA GROOMING INC.	154	\$13,860.00	\$104,005.44	\$4,479.00	\$43,500.00	\$1,000.00	\$1,800.00	\$168,644.44	
1208 IRON RANGE TRAIL CLUB	148	\$13,320.00	\$99,953.28	\$5,432.00	\$12,050.00	\$1,000.00	\$1,800.00	\$133,555.28	\$170,861.66
1212 TRI COUNTY	118	\$10,620.00	\$79,692.48	\$4,400.00	\$25,850.00	\$1,000.00	\$1,800.00	\$123,362.48	
1217 CHIPPEWA SNO KATS	103	\$9,270.00	\$69,562.08	\$3,860.00	\$5,000.00	\$1,000.00	\$1,200.00	\$89,892.08	
1306 BIG BAY 550 SNOW CLUB	73	\$6,570.00	\$49,301.28	\$4,867.00	\$8,450.00	\$1,000.00	\$1,200.00	\$71,388.28	\$172,928.60
1363 MOOSE COUNTRY CLUB	150	\$13,500.00	\$101,304.00	\$4,682.00	\$9,800.00	\$1,000.00	\$1,800.00	\$132,086.00	
1364 HIAWATHA TRAILS INC	119	\$10,710.00	\$80,367.84	\$4,520.00	\$64,500.00	\$1,000.00	\$1,800.00	\$162,897.84	
1371 TRAILS INC	43	\$3,870.00	\$29,040.48	\$4,350.00	\$11,000.00	\$1,000.00	\$600.00	\$49,860.48	
1420 UP SNO PHLYERS	17.25	\$1,552.50	\$11,649.96	\$1,410.00	\$10,000.00	\$1,000.00	\$600.00	\$26,212.46	
1425 NORMENCO SPORTS CLUB	89	\$8,010.00	\$60,107.04	\$5,500.00	\$0.00	\$1,000.00	\$1,200.00	\$75,817.04	
1511 MUNISING VISITOR'S BUREAU	85	\$7,650.00	\$57,405.60	\$4,312.00	\$1,800.00	\$1,000.00	\$1,200.00	\$73,367.60	
1529 SENEY SNOWMOBILE CLUB	80	\$7,200.00	\$54,028.80	\$8,700.00	\$5,000.00	\$1,000.00	\$1,200.00	\$77,128.80	
1544 SCHOOLCRAFT SNOW ASSOC	144	\$12,960.00	\$97,251.84	\$18,150.00	\$27,000.00	\$1,000.00	\$1,800.00	\$158,161.84	
1553 BIG BAY DeNOC SNOW CLUB	82	\$7,380.00	\$55,379.52	\$4,800.00	\$34,543.00	\$1,000.00	\$1,200.00	\$104,302.52	
1578 GRAND MARAIS SNO-TRAILS	123	\$11,070.00	\$83,069.28	\$6,315.00	\$0.00	\$1,000.00	\$1,800.00	\$103,254.28	
1635 PARADISE AREA NIGHT RIDERS	109	\$9,810.00	\$73,614.24	\$14,417.00	\$5,000.00	\$1,000.00	\$1,800.00	\$105,641.24	
1647 TAHQUAMENON SNOW ASSOC	128	\$11,520.00	\$86,446.08	\$22,700.00	\$10,000.00	\$1,000.00	\$1,800.00	\$133,466.08	
1703 LES CHENEAUX SNOW CLUB	103	\$9,270.00	\$69,562.08	\$18,300.00	\$38,380.00	\$1,000.00	\$1,200.00	\$137,712.08	\$160,500.00
1714 SOO SNOW ASSOC	61	\$5,490.00	\$41,196.96	\$15,400.00	\$0.00	\$1,000.00	\$1,200.00	\$64,286.96	
1721 DRUMMOND ISLAND GROOMING	68	\$6,120.00	\$45,924.48	\$16,749.00	\$18,523.00	\$1,000.00	\$1,200.00	\$89,516.48	
1745 CHIPPEWA SNOWCHASERS	81	\$7,290.00	\$54,704.16	\$9,189.00	\$0.00	\$1,000.00	\$1,200.00	\$73,383.16	
1748 STRAITS AREA SNOWMOBILE CLUB	101	\$9,090.00	\$68,211.36	\$4,600.00	\$52,555.00	\$1,000.00	\$1,200.00	\$136,656.36	
1750 KINROSS CHARTER TWP	38	\$3,420.00	\$25,663.68	\$2,917.00	\$0.00	\$1,000.00	\$600.00	\$33,600.68	
1752 CURTIS AREA COC	98	\$8,820.00	\$66,185.28	\$18,150.00	\$2,656.00	\$1,000.00	\$1,200.00	\$98,011.28	
1772 BAY MILLS INDIAN COMMUNITY	17	\$1,530.00	\$11,481.12	\$1,518.00	\$0.00	\$1,000.00	\$600.00	\$16,129.12	
TOTAL UP FUNDING	3,163	\$284,692.50	\$2,117,034.28	\$250,426.00	\$580,301.00	\$32,000.00	\$43,800.00	\$3,308,253.78	\$728,679.26

08-09 Initial Snowmobile Grant Outlay

				SNOWPLOWING;	SPECIAL				
LTG # SPONSOR ORGANIZATION	MI	Brush/Sign	GROOM	LEASES;COMP	MAINTENANCE,	Contingency	Groomer Utility	09 TOTAL	08 Equipment
2139 PETOSKEY SNOWMOBILE CLUB	68	\$6,120.00	\$34,443.36	\$11,228.00	\$2,405.00	\$1,000.00	\$1,200.00	\$56,396.36	\$159,730.00
2141 JORDAN VALLEY TRAILS COUNCIL	154	\$13,860.00	\$78,004.08	\$19,486.00	\$21,678.00	\$1,000.00	\$2,400.00	\$136,428.08	
2158 CHEBOYGAN TRAIL BLAZERS	54	\$4,860.00	\$27,352.08	\$3,925.00	\$0.00	\$1,000.00	\$1,200.00	\$38,337.08	
2159 HARBOR SPRINGS CLUB	102	\$9,180.00	\$51,665.04	\$6,259.00	\$4,990.00	\$1,000.00	\$1,800.00	\$74,894.04	\$163,942.00
2176 INDIAN RIVER GROOMING CLUB	56	\$5,040.00	\$28,365.12	\$7,000.00	\$0.00	\$1,000.00	\$600.00	\$42,005.12	\$104,905.00
2230 ALPENA SNOW ASSOC	90	\$8,100.00	\$45,586.80	\$8,350.00	\$20,550.00	\$1,000.00	\$1,200.00	\$84,786.80	
2231 CANADA CREEK RANCH	66	\$5,940.00	\$33,430.32	\$2,790.00	\$0.00	\$1,000.00	\$1,200.00	\$44,360.32	
2256 PRESQUE ISLE SNO TRLS	131	\$11,790.00	\$66,354.12	\$11,868.00	\$8,010.00	\$1,000.00	\$1,800.00	\$100,822.12	
2267 LEWISTON FUN ONES	121.4	\$11,808.00	\$61,491.53	\$7,031.00	\$13,240.00	\$1,000.00	\$1,800.00	\$96,370.53	
2305 WELLSTON WINTER TRAILS & PROM	64	\$5,940.00	\$32,417.28	\$6,112.00	\$0.00	\$1,000.00	\$1,200.00	\$46,669.28	
2342 GRAND TRAVERSE CNCL	79	\$7,110.00	\$40,015.08	\$13,215.00	\$2,400.00	\$1,000.00	\$1,200.00	\$64,940.08	
2360 BENZIE-MANISTEE CLUB	122	\$10,980.00	\$61,795.44	\$9,871.00	\$0.00	\$1,000.00	\$1,800.00	\$85,446.44	
2402 TRAIL RIDERS SNOW CLUB	146	\$13,140.00	\$73,951.92	\$12,527.00	\$0.00	\$1,000.00	\$1,800.00	\$102,418.92	
2418 IRONS A T A	105	\$9,450.00	\$53,184.60	\$25,840.00	\$422.00	\$1,000.00	\$1,800.00	\$91,696.60	
2422 CADILLAC WINTER PROMO	110	\$9,900.00	\$55,717.20	\$16,200.00	\$3,600.00	\$1,000.00	\$1,800.00	\$88,217.20	\$148,215.00
2432 PERE MARQUETTE CLUB	102	\$9,180.00	\$51,665.04	\$8,994.00	\$4,000.00	\$1,000.00	\$1,800.00	\$76,639.04	
2440 MISSAUKEE TRAIL BLAZERS	49	\$4,410.00	\$24,819.48	\$5,005.00	\$800.00	\$1,000.00	\$1,200.00	\$37,234.48	\$1,060.00
2509 AuSABLE VALLEY	110	\$9,900.00	\$55,717.20	\$4,537.00	\$0.00	\$1,000.00	\$1,200.00	\$72,354.20	\$22,100.00
2513 IOSCO COUNTY PARKS	95	\$8,550.00	\$48,119.40	\$10,614.00	\$0.00	\$1,000.00	\$1,200.00	\$69,483.40	
2562 ALCONA COUNTY PARKS	90	\$8,100.00	\$45,586.80	\$6,775.00	\$15,000.00	\$1,000.00	\$1,200.00	\$77,661.80	
2570 GREATER GRAYLING CLUB	87	\$7,830.00	\$43,560.72	\$6,000.00	\$0.00	\$1,000.00	\$1,200.00	\$59,590.72	
2623 HOUGHTON LAKE COC	107.5	\$9,675.00	\$54,450.90	\$15,000.00	\$12,080.00	\$1,000.00	\$1,800.00	\$94,005.90	
2634 OGEMAW HILLS SNO CLUB	94	\$8,460.00	\$47,612.88	\$9,788.00	\$4,998.00	\$1,000.00	\$1,200.00	\$73,058.88	\$820.00
2661 ST HELEN SNOW CLUB	56	\$5,040.00	\$28,365.12	\$6,859.00	\$19,980.00	\$1,000.00	\$1,200.00	\$62,444.12	
2674 ROSCO-HIGGINS CLUB	38	\$3,420.00	\$19,247.76	\$7,300.00	\$0.00	\$1,000.00	\$600.00	\$31,567.76	
31216 WEST MICHIGAN SNOW CNCL	75	\$6,750.00	\$25,326.00	\$31,304.00	\$11,528.00	\$1,000.00	\$1,200.00	\$77,108.00	
31218 ALLEGAN SNOWMOBILE CLUB	64.5	\$5,805.00	\$21,780.36	\$17,975.00	\$24,440.00	\$1,000.00	\$1,200.00	\$72,200.36	
31219 SNOWBUSTERS SNOW CLUB	26	\$2,340.00	\$8,779.68	\$9,451.00	\$5,000.00	\$1,000.00	\$600.00	\$27,170.68	
31220 FOUR FLAGS SNOW CLUB	34.5	\$3,105.00	\$11,649.96	\$22,745.00	\$600.00	\$1,000.00	\$600.00	\$39,699.96	
31227 WEST SHORE SNOW COUNCIL	175	\$15,750.00	\$59,094.00	\$13,108.00	\$13,020.00	\$1,000.00	\$3,000.00	\$104,972.00	
31255 GOBLES SNOW CLUB	53	\$4,770.00	\$17,897.04	\$11,803.00	\$1,493.00	\$1,000.00	\$1,200.00	\$38,163.04	
31258 DRIFTSKIPPERS SNOW CLUB	54.1	\$4,869.00	\$18,268.49	\$17,200.00	\$2,100.00	\$1,000.00	\$1,200.00	\$44,637.49	
31266 SW MI SNOW CLUB	82	\$7,380.00	\$27,689.76	\$21,950.00	\$6,400.00	\$1,000.00	\$1,200.00	\$65,619.76	
31273 EDWARDSBURG SNOW CLUB	99	\$8,910.00	\$33,430.32		\$3,650.00	\$1,000.00	\$1,200.00	\$83,530.32	
32001 THUMBS UP SNOW CLUB	88.45	\$7,960.50	\$29,867.80	\$1,980.00	\$500.00	\$1,000.00	\$1,200.00	\$42,508.30	
TOTAL L P FUNDING	3,048	\$275,422.50	\$1,416,702.67	\$425,430.00	\$202,884.00	\$35,000.00	\$48,000.00	\$2,403,439.17	\$600,772.00
TOTAL FUNDING	6,212	\$560,115.00	\$3,533,736.95	\$675,856.00	\$783,185.00	\$67,000.00	\$91,800.00	\$5,711,692.95	\$1,329,451.26